



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: 42-04 FILE TYPE: COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods	<b>X</b>	Incin		T&P		FIRM		
CDFL	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill	<b>X</b>	DEMO		SDTF		

**Date of Audit:** March 24, 2011**Date of Last Audit:** February 18, 2010**FACILITY NAME AND ADDRESS:**

Halifax County C&DLF, Closed MSWLF and Industrial Coal Ash Landfill  
921 Liles Road  
Halifax, NC 27839

**GPS COORDINATES:** N: 36.38018W: 077.80981**FACILITY CONTACT NAME AND PHONE NUMBER:**

Larry Garriss, Operations and Maintenance Manager, Solid Waste Division, Halifax County Public Utilities, Tel- 252-586-7516, Cell- 252-308-3825, Fax- 252-593-5014.

**FACILITY CONTACT ADDRESS:**

Halifax County C&DLF, Closed MSWLF and Industrial Coal Ash Landfill  
PO Box 70  
Halifax, NC 27839

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
Dennis Shackelford, NCDENR, Solid Waste Section

**STATUS OF PERMIT:**

Permit # 42-04 is the same permit number for the closed MSWLF, the active C&DLF and the Industrial Coal Ash Landfill Permit. Permit # 42-04 was issued March 25, 2011.

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**AREAS OF CONCERN AND COMMENTS:**

1. The C&D and the Industrial landfills are open Monday through Friday, 8 AM to 4 PM.
2. The industrial coal ash landfill is a lined landfill. The loads that come to the site are from Cogentrics in Weldon, NC.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 3

3. The liner at the Industrial coal ash landfill has been repaired. Approval was given by the Solid Waste Section after testing of the integrity of the existing liner was shown.
4. The leachate from the coal ash lined cells goes to the sediment basin to the left on the road to the C&D. This is according to the approved plan. The water from the sediment basin goes out to a small creek. The outfall to the creek is tested two times a year, along with the other landfill ground and surface water.
5. The tires are kept in covered trailers.
6. All signage appeared to be according to rules.
7. A white goods pad has been installed. The area appeared to be well maintained.
8. The C&D working face appears to be small and well compacted. More cover is needed in some areas where some C&D is partially visible.
9. The Edge of Waste markers were clearly visible.
10. **Areas which will not have additional wastes placed on them for three months or more, but where final termination of disposal operations has not occurred, must be covered and stabilized with vegetative ground cover or other stabilizing material.**
11. There was some windblown observed. Windblown is to be picked up daily.
12. The yard waste area looks very good. There was very little unacceptable debris observed. The material is being windrowed until it is ground and removed for boiler fuel.

Please contact me if you have any questions or concerns regarding this audit report.



Mary Whaley  
Environmental Senior Specialist  
*Regional Representative*

Phone: 919-693-5023

Delivered on : <u>April 4, 2011</u> by		Hand delivery	X	E Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer



Yard Waste windrowed.



Coal ash with liner at berm

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 3 of 3



Working face at C&D LF



Some windblown observed